

## Receiving Report

Date: JAN 19 2018

Batch No: 138696

Supplier: PAI

Dart P/O: P037550

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:             
 Date             
 Received/Costing             
 Initial           

Location SD



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37556**

Purchase Order Date 8/25/2017 11:29:46 AM  
PO Print Date 8/25/2017

Page Number 1 of 1

**Order From :**  
PALL AEROPower CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FLORIDA 34654  
USA

VU-PAC01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**AUG 25 2017**

**Contact Name**  
**Vendor Phone** 727-844-2245  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB17174	Union	2/8/2018 Yes 2/8/2018	FN	4.00 Each	\$409.86	\$1,639.44

NOTE: PALL POLICY OF TERM AND CONDITIONS ARE ACCEPTABLE TO DART AEROSPACE

**Line Total:** \$1,639.44

3	71401-45	PROCUREMENT QUALITY CLAUSES	2/8/2018 No 2/8/2018		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A025 CERTIFICATE OF CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**JAN 19 2018**

QAS  
6  
3-89

**Line Total:** \$0.00

**PO Total:** \$1,639.44

**PO Instructions:** QC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/25/2017



DUNS # 00-205-4419

TIN # 11-1541330



# Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654  
USA

## Ship To Address

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

## Sold To Address

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

## Information

Document Number:	8002291657
Document Date:	01/12/2018
Customer PO No.:	P037556
PO Receipt Date :	08/28/2017
Sales Order No.:	2611972
Sales Order Date.:	08/28/2017
Customer No.:	1000080095
Internal Sales Person:	Kathleen Burke
Telephone No.:	+17278442538
Fax No.:	17278153115
E-Mail:	kathi_maynard@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <https://shop.pall.com/about-pall/terms-of-sale.html> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:	Standard
Delivery Date:	01/12/2018
Incoterms:	FOB DESTINATION
Freight Terms:	PPY (Prepay)
Carrier:	UPS Parcel
Consignment Ref:	1Z3722746892733065
Country of Dispatch:	USA

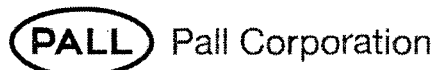
Number of Packages:	1
Total Weight:	3 lb

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications."

NSI

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
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Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10/1	QB17174	4 EA	0 EA	No

TUBE FITTING

COMPONENT-FITTING CADMIUM PLATED CARBON

Batch: 0004658087

Export Classification : EAR99

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

We are in compliance with DFARS 25.225-7014.

COUNTRY OF ORIGIN USA

Priority Rating: PALL Direct-

Your Product Number:

Pall Product Revision : 01

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Yarelis Rios .....

Quality Representative of Pall Corporation

# CANADA CUSTOMS INVOICE

## FACTURE DES DOUANES CANADIENNES

1. Vendor (Name and Address)/Vendeur (Nom et adresse) PALL AEROPower CORPORATION 10540 RIDGE ROAD NEW PORT RICHEY FL 34654 US		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CA		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) 8002291657	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition direct vers le Canada  UPS/1z3722746892733065		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)	
		6. Country of Transshipment/Pays de transbordement	
		7. Country of Origin of Goods/Pays d'origine des marchandises USA <small>If shipment includes goods of different origins, enter origins against items 12. Si l'expédition comprend des marchandises d'origines différentes, préciser leur provenance en 12.</small>	
		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30 DAYS	
		10. Currency of Settlement/Devises du paiement USD	
11. No. of Pkgs/Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) - Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) - Quantité (Préciser l'unité)	Selling Price / Prix de vente
0	QB17174 TUBE FITTING QB17174	4	14. Unit Price/Prix unitaire \$409.86 15. Total \$1,639.44

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input type="checkbox"/>		16. Total Weight (KILOS) Poids total Net 1 Gross (Brut) 1		17. Invoice Total Total de la facture \$1,639.44	
19. Exporter's Name and Address (If other than vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		20. Originator (Name and Address) Expéditeur d'origine (Nom et adresse)			
21. CCRA ruling (If applicable) Décision de l'Agence (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>			
23. If included in Field 17 indicate amount: Si compris dans le total à la zone 17, préciser:		24. If not included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:		25. Check (If applicable): Cocher (S'il y a lieu):	
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$0.00		(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$0.00		(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/>	
(ii) Costs of construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$0.00		(ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$0.00		(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	
(iii) Export packing (Le coût de l'emballage d'exportation) \$0.00		(iii) Export packing (Le coût de l'emballage d'exportation) \$0.00			

*Paul Burt* 1/12/18



Pall Corporation

Pall Aeropower (NPR), 10540 Ridge Road, New Port Richey FL 34654  
USA

DUNS # 00-205-4419

TIN # 11-1541330

# Shipping Invoice

## REMIT-TO-ADDRESS

Pall Corporation, PO BOX 419501, Boston, MA 02241-9501, USA

### Bill-To-Party

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

### Ship-To-Party

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

### Information

Document Number:	95568534
Document Date:	01/12/2018
Sales Order No.:	2611972
Sales Order Date:	08/28/2017
Customer No.:	1000080095
Currency:	USD
Internal Sales Person:	Kathleen Burke
Telephone No.:	+17278442538
Fax No.:	17278153115
Email:	kathi_maynard@pall.com
Accounts Receivable Associate:	Dawn Johnson
Telephone No.:	727-844-2231

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <https://shop.pall.com/about-pall/terms-of-sale.html> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Delivery Note:	see below	Incoterms:	FOB DESTINATION
Delivery Date:	see below	Terms of Payment:	Net 30 days
Customer PO No. :	P037556	Payment Due Date:	02/11/2018
PO Receipt Date :	08/28/2017	Freight Terms:	PPY (Prepay)
Country of Dispatch:	USA		
Carrier:	UPS Parcel		

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
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Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
50 / 1	QB17174	8421390000	GB	4 EA	409.86	1,639.44

TUBE FITTING

COMPONENT-FITTING CADMIUM PLATED CARBON

Delivery number: 8002291657 Delivery date: 01/12/2018

Bill of Lading: 1Z3722746892733065

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

We are in compliance with DFARS 25.225-7014.

COUNTRY OF ORIGIN USA

Export Classification : NLR(GB)

Batch 0004658087

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Total Net Value	1,639.44
Taxes	0.00
Total Amount	1,639.44

ACH/EFT/Wires:

Bank Name	Curr	Account No (IBAN)	ABA No.	SWIFT	Bene Name
Bank of America	EUR	GB51BOFA16505055536018		BOFAGB22	Pall Corporation
Bank of America	USD	8765333524	071923284		Pall Corporation (ACH)
Bank of America	USD	8765333524	026009593	BOFAUS3N	Pall Corporation (Wires)

*Paul Smith* 11/12/18